

INVOICE



KPRC TV
8181 SW Freeway
Houston, TX 77074
FEIN 76-0663070
Main: (713)222-2222
Billing: (713)778-4807

<http://www.click2houston.com>

Billing Address:

West Rogers
Attention: Accounts Payable
6075 Poplar Avenue
Suite 104
Memphis, TN 38119

Send Payment To:

KPRC TV
P O Box 934721
Atlanta, GA 31193-4721

Invoice #	Invoice Date	Invoice Month	Invoice Period
387313-1	02/29/16	March 2016	02/29/16 - 02/29/16

Property	Account Executive	Sales Office	Sales Region
KPRC	Matthew Norten	MMT/Washington	National

Advertiser	Product	Estimate Number
POL/PRES/TED CRUZ	TED CRUZ FOR PRES	

Flight Dates	Order #	Alt Order #
02/29/16 - 03/01/16	387313	08152072

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	02/29/16	02/29/16	Local 2 News @ 10p	10-1034p	1-----	1:30	1	\$8,100.00	NM
<div>Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 02/29/16 03/06/16 1----- 1 \$8,100.00</div>									
Spots: #	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	KPRC	M	02/29/16	10:24 PM	Local 2 News @ 10p	10-1034p	1:30	TCTV022801H	\$8,100.00 NM
<u>Total Spots</u>							1		

Payment Terms 30 Days

<u>Gross Total</u>	\$8,100.00
<u>Agency Commission</u>	\$1,215.00
<u>Net Amount Due</u>	\$6,885.00

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified. Station reserves the right to purge materials after 90 days from last date of air. The expense of resending materials will be paid by client.

Advertiser or Agency warrants that all the necessary rights, including music rights, have been obtained for the use of any advertiser material on television and, to the extent applicable, via internet delivery.

NONDISCRIMINATION POLICY: The Company does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, typed or otherwise made a part of a particular contract is hereby rejected.